

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores - Motor Vehicles - Hiring charges for the month of March, 2024 for the private hired vehicle bearing Registration No. TS 10 T 6773 (Mahindra Verito Car) provided for the official conveyance of Deputy Secretary to Government (Non-Cadre), Law Department, Hyderabad - Payment of amount - Sanctioned - Orders - Issued.

LAW (F) DEPARTMENT

G.O.Rt.No. 205

Dated: 08-04-2024

Read the following:-

1. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, Dated:16.06.2017.
2. G.O.Rt.No.594, Law (F) Department, Dated:28.11.2023.
3. G.O.Rt.No.122, Law (F) Department, Dated:05.03.2024.
4. From the Proprietor, M/s.Deepak Tours & Travels, Amberpet, Hyderabad, Bill Nos.107, dated:01.04.2024 for an amount of Rs.34,000/- along with Advance Stamped Receipt, for the month of March, 2024.

ORDER:

Government have accorded permission to hire a private vehicle bearing Registration No. TS 10 UA 6773 (Mahindra Verito Car) from the Proprietor, M/s.Deepak Tours & Travels, Amberpet, Hyderabad, for providing official conveyance to the Deputy Secretary to Government (Non-Cadre), Law Department, for the period from 10.09.2023 to 09.09.2024 or until further orders, whichever is earlier, on payment of hiring charges of Rs.34,000/- per month vide. G.O. 2nd read above.

2. The Proprietor, M/s.Deepak Tours & Travels, Amberpet, Hyderabad has submitted bills 4th read above, for a total amount of Rs.34,000/- (Rupees thirty four thousand only) along with Advance Stamped Receipt towards hiring charges of the private hired vehicle bearing Regn.No. TS 10 UA 6773 (Mahindra Verito Car) for the month of March, 2024.

3. Government hereby accord sanction for payment of a total amount of Rs.34,000/- (Rupees thirty four thousand only) to the Proprietor, M/s.Deepak Tours & Travels, Amberpet, Hyderabad, towards hiring charges to the private hired vehicle bearing Registration TS 10 UA 6773 (Mahindra Verito Car) for the month of March, 2024 provided for the official conveyance of Deputy Secretary to Government (Non-Cadre), Law Department, Telangana Secretariat, Hyderabad.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles.".

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of, "Deepak Tours & Travels, **Current A/c No. 39760627346**, State Bank of India, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**, PAN: AARFD2667F, Law Dept. GSTIN: 36HYDS40283F1DZ".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R. THIRUPATHI,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To

The Proprietor,
M/s.Deepak Tours & Travels,
#2-2-873, Burju Galli, Amberpet,
Hyderabad.

Copy to: The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

 " : Law (Claims) Department.
 " : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.